

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



March 5, 2008

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$13,707.34 have been filed with the Auditor-Controller for the period of February 19, 2008, through March 2, 2008.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$13,707.34 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA/

Certificate of Auditor-Controller

Vouchers amounting to \$13,707.34 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J.	Tyler McCauley, Auditor-Controller
By	<i>r</i> :
	Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 19, 2008 through March 2, 2008

DISBURSEMENTS						
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT		
02/20/08	CAROL K. SAMS	052	DETECTIVE DIVISON	\$2,420.00		
02/25/08	JOVIE HOUGH	053	FIELD OPERATIONS REGION II-COMPTO	460.00		
02/27/08	MARIA DENA	054	FIELD OPERATIONS REGION II-OSS	4,303.30		
02/28/08	CAROL K. SAMS	055	DETECTIVE DIVISON	6,524.04		
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			TOTAL DISBURSEMENTS \$	\$13,707.34		

I hereby certify that the above statement is true and correct.

LEROY D. BAÇA	Sheriff 3		
VICTOR RAMPULLA, DIVI	SIONDIRECTOR	3//	
BY	Bonoe /E	13/02/	